

-----B I L L I N G-----				-----A C T U A L-----			
Empl	Init	Name	Value At	T/E	Avg Rate	Hours	Amount
Avg Rate	Hours	Amount	Calc Rate	Empl	Init	Name	Amount
T/E	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Calc
Rate							
0020	PVL	Peter Van N. Lockwood	E				1,488.20
1,488.20							
0101	RCS	Robert C. Spohn	E				1.35
1.35							
0106	TWS	Trevor W. Swett	E				83.12
83.12							
0120	EI	Elihu Inselbuch	E				27.46
27.46							

0122 SME	Stacie M. Evans	E	652.40
652.40			
0139 MCH	Max C. Heerman	E	1,448.11
1,448.11			
0149 JPC	John P. Cunningham	E	1,504.42
1,504.42			
0187 NDF	Nathan D. Finch	E	1,754.94
1,754.94			
0999 C&D	Caplin &. Drysdale	E	8,811.34
8,811.34			
	Total Fees:		.00 .00
.00	.00	.00	
	Total Expenses:		15,771.34
15,771.34	.00		
	Total Fee+Exp:		.00 15,771.34
.00	15,771.34	.00	

## DETAIL BY TIME/EXPENSE, EMPLOYEE

W/E		Trans.		Work		-----A C T U A	
L-----		-----B I L L I N G-----					
W/E		Trans.		Work		-----A C T U A L-----	
-----		-----B I L L I N G--					
Trans	Transaction	Description	Code	Date	Empl	Rate	Hours
Amount	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours
Cumulative							
<hr/>							
1296,782	Discovery Copy; Heavy		E 25	04/01/02	0999	C&D	
1,259.80		1,259.80		1,259.80			
	Litigation						
	From Discovery Copy Service						
	001360 AUDIT *						
	AP-0070,792:0002	Date:					
	04/01/02						
1297,569	Long Distance-Equitrac		E 64	04/01/02	0999	C&D	
.59		.59		1,260.39			
	In-House						

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## Prebill Control Report

Prebill 000001 Subpage 2

Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A  
L-----B I L L I N G-----  
W/E Trans. Work -----A C T U A L-----B I L L I N G--  
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Trans	Transaction	Description	Code	Date	Empl	Rate	Hours
Amount	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours
Cumulative							

1297,792	Equitrac - Photocopy	E 54	04/01/02	0999	C&D		
.60						.60	1,260.99

charges

1297,793	Xeroxing	E 54	04/01/02	0999	C&D		
1.95						1.95	1,262.94

1297,804	Telecopier/Equitrac	E 62	04/01/02	0999	C&D		
9.90						9.90	1,272.84

1297,570	Long Distance-Equitrac	E 64	04/02/02	0999	C&D		
4.32						4.32	1,277.16

In-House

1297,794	Equitrac - Photocopy	E 54	04/02/02	0999	C&D		
3.75						3.75	1,280.91

charges

1297,795	Xeroxing	E 54	04/02/02	0999	C&D		
40.50						40.50	1,321.41

1297,796	Equitrac - Photocopy	E 54	04/02/02	0999	C&D		
29.70						29.70	1,351.11

charges

1297,797	Equitrac - Photocopy	E 54	04/02/02	0999	C&D		
3.60						3.60	1,354.71

charges

1297,571	Long Distance-Equitrac	E 64	04/03/02	0999	C&D		
1.58						1.58	1,356.29

In-House

1297,798	Equitrac - Photocopy	E 54	04/03/02	0999	C&D		
21.90						21.90	1,378.19

charges

1297,799	Equitrac - Photocopy	E 54	04/03/02	0999	C&D		
12.45						12.45	1,390.64

charges

1297,800	Xeroxing	E 54	04/03/02	0999	C&D		
31.65						31.65	1,422.29

1297,801	Equitrac - Photocopy	E 54	04/03/02	0999	C&D		
15.00						15.00	1,437.29

charges

1297,802	Xeroxing	E 54	04/03/02	0999	C&D		
3.75						3.75	1,441.04

1297,803	Xeroxing	E 54	04/03/02	0999	C&D		
41.10						41.10	1,482.14

1298,263	Federal Express TO cATHIE	E 01	04/04/02	0120	EI		
1.84						1.84	1,483.98

BOYER FROM ei ON 3/18

From Federal Express  
 002001 AUDIT \*  
 AP-0070,856:0005 Date:  
 04/04/02

1298,307	Long Distance-Equitrac	E 64 04/04/02 0999 C&D
.47	.47	1,484.45
	In-House	
1298,376	Equitrac - Photocopy	E 54 04/04/02 0999 C&D
.15	.15	1,484.60
	charges	
1298,377	Equitrac - Photocopy	E 54 04/04/02 0999 C&D
1.80	1.80	1,486.40
	charges	
1298,378	Equitrac - Photocopy	E 54 04/04/02 0999 C&D
23.25	23.25	1,509.65
	charges	
1298,379	Xeroxing	E 54 04/04/02 0999 C&D
21.60	21.60	1,531.25
1298,380	Equitrac - Photocopy	E 54 04/04/02 0999 C&D
11.70	11.70	1,542.95
	charges	
1298,381	Xeroxing	E 54 04/04/02 0999 C&D
1.50	1.50	1,544.45
1298,382	Equitrac - Fax charges	E 62 04/04/02 0999 C&D
1.05	1.05	1,545.50
1298,561	Petty Cash Travel cabs for	E 33 04/05/02 0020 PVL
27.25	27.25	1,572.75

PVNL t/f train stations in  
 Newark and DC on 3/28  
 From Petty Cash  
 005317 AUDIT \*  
 AP-0070,873:0026 Date:

05/09/2002  
Page 3  
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## Prebill Control Report

Prebill 000001 Subpage 3

Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A

L-----B I L L I N G-----

W/E Trans. Work -----A C T U A L-----B I L L I N G--

Trans	Transaction	Description	Code	Date	Empl	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative	Code	Date	Empl

04/05/02	1298,796	Long Distance-Equitrac	E 64	04/05/02	0999	C&D	.20	.20	1,572.95
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In-House	1298,871	Equitrac - Photocopy	E 54	04/05/02	0999	C&D	1.65	1.65	1,574.60
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charges	1298,872	Xeroxing	E 54	04/05/02	0999	C&D	5.70	5.70	1,580.30
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	1298,873	Xeroxing	E 54	04/05/02	0999	C&D	.90	.90	1,581.20
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	1298,874	Xeroxing	E 54	04/05/02	0999	C&D	44.10	44.10	1,625.30
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charges	1298,875	Equitrac - Photocopy	E 54	04/05/02	0999	C&D	1.35	1.35	1,626.65
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ADA Travel PVNL 3/18	1299,041	ADA Travel PVNL 3/18	E 15	04/08/02	0020	PVL	252.00	252.00	1,878.65
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Wilmington travel	1299,042	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	1,903.65
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From ADA Travel, Inc.	1299,056	ADA Travel PVNL 3/28 travel	E 15	04/08/02	0020	PVL	424.00	424.00	2,327.65
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000534 AUDIT *	1299,057	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	2,352.65
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AP-0070,892:0010 Date:	1299,057	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	2,352.65
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04/08/02	1299,057	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	2,352.65
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to Newark (coach fare	1299,057	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	2,352.65
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273/00)	1299,057	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	2,352.65
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From ADA Travel, Inc.	1299,057	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	2,352.65
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000534 AUDIT *	1299,057	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	2,352.65
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AP-0070,892:0025 Date:	1299,057	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	2,352.65
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04/08/02	1299,057	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL	25.00	25.00	2,352.65
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000534 AUDIT \*

AP-0070,892:0026 Date:

04/08/02

1299,027	EI expenses in DC for C&D	E 15 04/08/02 0120 EI
25.62	25.62	2,378.27

asbestos litigation

practice group meeting on

4/2 for r/t airfare

From Elihu Inselbuch

000120 AUDIT \*

AP-0070,883:0011 Date:

04/08/02

1299,053	ADA Travel MCH 3/18 (coach	E 15 04/08/02 0139 MCH
1,412.00	1,412.00	3,790.27

fare) travel to Miami

From ADA Travel, Inc.

000534 AUDIT \*

AP-0070,892:0022 Date:

04/08/02

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## Prebill Control Report

Prebill 000001 Subpage 4

Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A  
L-----B I L L I N G-----  
W/E Trans. Work -----A C T U A L-----B I L L I N G--  
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Trans	Transaction	Description	Code	Date	Empl	Rate	Hours
Amount	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours
Cumulative							

1299,054	ADA Travel Agency fee on	E 15	04/08/02	0139	MCH		
25.00						25.00	3,815.27

MCH 3/18 travel to Miami  
From ADA Travel, Inc.

000534 AUDIT \*

AP-0070,892:0023 Date:  
04/08/02

1299,051	ADA Travel JPC (coach fare)	E 15	04/08/02	0149	JPC		
1,412.00						1,412.00	5,227.27

to Miami on 3/18  
From ADA Travel, Inc.

000534 AUDIT \*

AP-0070,892:0020 Date:  
04/08/02

1299,052	ADA Travel AGENCY fee on	E 15	04/08/02	0149	JPC		
25.00						25.00	5,252.27

JPC 3/18 Miami travel  
From ADA Travel, Inc.

000534 AUDIT \*

AP-0070,892:0021 Date:  
04/08/02

1299,058	ADA Travel NDF 3/28 travel	E 15	04/08/02	0187	NDF		
404.00						404.00	5,656.27

to Newark  
From ADA Travel, Inc.

000534 AUDIT \*

AP-0070,892:0027 Date:  
04/08/02

1299,059	ADA Travel Agency fee for	E 15	04/08/02	0187	NDF		
25.00						25.00	5,681.27

NDF 3/28 Newark travel  
From ADA Travel, Inc.

000534 AUDIT \*

AP-0070,892:0028 Date:  
04/08/02

1299,698	Long Distance-Equitrac	E 64	04/08/02	0999	C&D		
2.78						2.78	5,684.05

In-House

1299,840	Equitrac - Photocopy	E 54	04/08/02	0999	C&D		
.45						.45	5,684.50

charges

1299,841 Xeroxing		E 54 04/08/02 0999 C&D
2.55	2.55	5,687.05
1299,842 Xeroxing		E 54 04/08/02 0999 C&D
53.25	53.25	5,740.30
1299,843 Equitrac - Photocopy		E 54 04/08/02 0999 C&D
4.80	4.80	5,745.10
charges		
1299,844 Xeroxing		E 54 04/08/02 0999 C&D
22.20	22.20	5,767.30
1299,845 Equitrac - Photocopy		E 54 04/08/02 0999 C&D
2.70	2.70	5,770.00
charges		
1299,699 Long Distance-Equitrac		E 64 04/09/02 0999 C&D
7.95	7.95	5,777.95
In-House		
1299,846 Xeroxing		E 54 04/09/02 0999 C&D
5.10	5.10	5,783.05
1299,847 Equitrac - Photocopy		E 54 04/09/02 0999 C&D
1.20	1.20	5,784.25
charges		
1299,848 Equitrac - Photocopy		E 54 04/09/02 0999 C&D
.15	.15	5,784.40
charges		
1299,849 Xeroxing		E 54 04/09/02 0999 C&D
17.10	17.10	5,801.50



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## Prebill Control Report

Prebill 000001 Subpage 5

Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A  
L-----B I L L I N G-----  
W/E Trans. Work -----A C T U A L-----B I L L I N G--  
-----

Trans	Transaction	Description	Code	Date	Empl	Rate	Hours
Amount	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours
Cumulative							

1299,850	Equitrac - Photocopy	E 54	04/09/02	0999	C&D		
6.30						6.30	5,807.80

charges

1299,851	Equitrac - Photocopy	E 54	04/09/02	0999	C&D		
7.65						7.65	5,815.45

charges

1299,852	Equitrac - Photocopy	E 54	04/09/02	0999	C&D		
46.95						46.95	5,862.40

charges

1299,853	Postage	E 56	04/09/02	0999	C&D		
2.96						2.96	5,865.36

1299,854	Equitrac - Fax charges	E 62	04/09/02	0999	C&D		
1.95						1.95	5,867.31

1300,509	Federal Express to Dan	E 01	04/10/02	0101	RCS		
1.35						1.35	5,868.66

Relles from RCS on 3/14

From Federal Express

002001 AUDIT \*

AP-0070,913:0004 Date:

04/10/02

1300,528	Federal Express to Matthew	E 01	04/10/02	0139	MCH		
11.11						11.11	5,879.77

Zaleski from MCH on 4/4

From Federal Express

002001 AUDIT \*

AP-0070,922:0005 Date:

04/10/02

1300,535	Federal Express to Jay	E 01	04/10/02	0187	NDF		
24.26						24.26	5,904.03

Sakalo and Matthew Zaleski

from NDF on 4/8

From Federal Express

002001 AUDIT \*

AP-0070,926:0005 Date:

04/10/02

1300,259	Long Distance-Equitrac	E 64	04/10/02	0999	C&D		
2.39						2.39	5,906.42

In-House

1300,335	Xeroxing	E 54	04/10/02	0999	C&D		
5.10						5.10	5,911.52

1300,336	Equitrac - Photocopy	E 54	04/10/02	0999	C&D		
3.45						3.45	5,914.97

charges			
1300,337	Equitrac - Photocopy	E 54 04/10/02 0999 C&D	
.60	.60	5,915.57	
charges			
1300,338	Equitrac - Photocopy	E 54 04/10/02 0999 C&D	
.60	.60	5,916.17	
charges			
1300,339	Equitrac - Photocopy	E 54 04/10/02 0999 C&D	
15.30	15.30	5,931.47	
charges			
1300,632	Database Research-Westlaw	E 50 04/11/02 0999 C&D	
22.12	22.12	5,953.59	
research by TWS on 04/05			
1300,633	Database Research-Westlaw	E 50 04/11/02 0999 C&D	
294.31	294.31	6,247.90	
research by JPC on 04/05			
1300,634	Database Research-Westlaw	E 50 04/11/02 0999 C&D	
1,214.05	1,214.05	7,461.95	
research by MCH on 04/05			
1300,635	Database Research-Westlaw	E 50 04/11/02 0999 C&D	
603.37	603.37	8,065.32	
research by TWS on 04/04,05			
1300,636	Database Research-Westlaw	E 50 04/11/02 0999 C&D	
9.37	9.37	8,074.69	
research by DNW on 04/05			
1300,637	Database Research-Westlaw	E 50 04/11/02 0999 C&D	
19.45	19.45	8,094.14	

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## Prebill Control Report

Prebill 000001 Subpage 6

Client: 4642

Matter: 000

W/E Trans.		Work		-----A C T U A	
L-----B I L L I N G-----					
W/E Trans.		Work		-----B I L L I N G--	
-----					
Trans	Transaction	Description	Code	Date	Empl
Amount	Rate	Hours	Amount	Cumulative	Trans
Code	Date	Empl	Rate	Hours	Description
Cumulative					

research by NDF/NR on 04/03					
1300,662	Database Research-Westlaw		E 50	04/11/02	0999 C&D
.36		.36	8,094.50		
research by DNW on 04/05					
1300,676	Equitrac - Long Distance		E 64	04/11/02	0999 C&D
.20		.20	8,094.70		
1300,694	Long Distance-Equitrac		E 64	04/11/02	0999 C&D
11.31		11.31	8,106.01		
In-House					
1300,731	Equitrac - Fax charges		E 62	04/11/02	0999 C&D
1.65		1.65	8,107.66		
1300,770	Equitrac - Photocopy		E 54	04/11/02	0999 C&D
1.20		1.20	8,108.86		
charges					
1300,771	Equitrac - Photocopy		E 54	04/11/02	0999 C&D
1.50		1.50	8,110.36		
charges					
1300,772	Equitrac - Photocopy		E 54	04/11/02	0999 C&D
3.60		3.60	8,113.96		
charges					
1300,773	Telecopier/Equitrac		E 62	04/11/02	0999 C&D
2.55		2.55	8,116.51		
1301,711	Equitrac - Photocopy		E 54	04/12/02	0999 C&D
1.65		1.65	8,118.16		
charges					
1301,712	Xeroxing		E 54	04/12/02	0999 C&D
26.55		26.55	8,144.71		
1301,713	Equitrac - Photocopy		E 54	04/12/02	0999 C&D
12.45		12.45	8,157.16		
charges					
1301,714	Equitrac - Photocopy		E 54	04/12/02	0999 C&D
3.00		3.00	8,160.16		
charges					
1301,715	Xeroxing		E 54	04/12/02	0999 C&D
1.95		1.95	8,162.11		
1301,716	Xeroxing		E 54	04/12/02	0999 C&D
13.80		13.80	8,175.91		
1301,717	Equitrac - Postage		E 56	04/12/02	0999 C&D
.34		.34	8,176.25		
1302,608	Equitrac - Long Distance		E 64	04/15/02	0999 C&D
.15		.15	8,176.40		

1302,686	Equitrac - Photocopy	E 54 04/15/02 0999 C&D
10.20	10.20	8,186.60
	charges	
1302,687	Equitrac - Photocopy	E 54 04/15/02 0999 C&D
3.15	3.15	8,189.75
	charges	
1302,581	Petty Cash; TWS lunch	E 22 04/16/02 0106 TWS
49.95	49.95	8,239.70
	meeting with Counsel to PD	
	Committee and NDF on 4/9	
	From Petty Cash	
	005317 AUDIT *	
	AP-0070,987:0025 Date:	
	04/16/02	
1302,916	Global securities research	E 06 04/16/02 0999 C&D
16.25	16.25	8,255.95
	referecne by RCS on 3/11	
	From Global Securities	
	Information 002192 AUDIT *	
	AP-0071,001:0003 Date:	
	04/16/02	
1302,926	Velocity Express to	E 03 04/16/02 0999 C&D
13.08	13.08	8,269.03
	Cadwalder Wickersham Taft	
	from MCH on 4/5	
	From Velocity Express	
	002986 AUDIT *	
	AP-0071,007:0005 Date:	
	04/16/02	

05/09/2002  
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## Prebill Control Report

Prebill 000001 Subpage 7

Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A  
L-----B I L L I N G-----  
W/E Trans. Work -----A C T U A L-----B I L L I N G--  
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Trans	Transaction	Description	Code	Date	Empl	Rate	Hours
Amount	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours
Cumulative							

1302,972	Long Distance-Equitrac	E 64	04/16/02	0999	C&D		
3.98						3.98	8,273.01

In-House

1303,064	Equitrac - Photocopy	E 54	04/16/02	0999	C&D		
5.10						5.10	8,278.11

charges

1303,065	Equitrac - Photocopy	E 54	04/16/02	0999	C&D		
13.20						13.20	8,291.31

charges

1303,066	Equitrac - Photocopy	E 54	04/16/02	0999	C&D		
.45						.45	8,291.76

charges

1303,067	Equitrac - Photocopy	E 54	04/16/02	0999	C&D		
6.90						6.90	8,298.66

charges

1303,068	Xeroxing	E 54	04/16/02	0999	C&D		
8.25						8.25	8,306.91

1303,069	Equitrac - Fax charges	E 62	04/16/02	0999	C&D		
4.35						4.35	8,311.26

1303,070	Equitrac - Fax charges	E 62	04/16/02	0999	C&D		
3.60						3.60	8,314.86

1303,431	Long Distance-Equitrac	E 64	04/17/02	0999	C&D		
20.38						20.38	8,335.24

In-House

1303,498	Xeroxing	E 54	04/17/02	0999	C&D		
21.00						21.00	8,356.24

1303,499	Xeroxing	E 54	04/17/02	0999	C&D		
128.70						128.70	8,484.94

1303,500	Xeroxing	E 54	04/17/02	0999	C&D		
4.05						4.05	8,488.99

1303,501	Equitrac - Photocopy	E 54	04/17/02	0999	C&D		
.60						.60	8,489.59

charges

1303,502	Equitrac - Photocopy	E 54	04/17/02	0999	C&D		
15.75						15.75	8,505.34

charges

1303,503	Equitrac - Photocopy	E 54	04/17/02	0999	C&D		
33.00						33.00	8,538.34

charges

1303,504	Xeroxing	E 54	04/17/02	0999	C&D		
2.10						2.10	8,540.44

1303,505 Xeroxing		E 54 04/17/02 0999 C&D
21.60	21.60	8,562.04
1303,506 Equitrac - Fax charges		E 62 04/17/02 0999 C&D
15.75	15.75	8,577.79
1303,507 Telecopier/Equitrac		E 62 04/17/02 0999 C&D
.90	.90	8,578.69
1303,924 Equitrac - Photocopy		E 54 04/18/02 0999 C&D
.75	.75	8,579.44
charges		
1303,925 Xeroxing		E 54 04/18/02 0999 C&D
148.50	148.50	8,727.94
1303,926 Xeroxing		E 54 04/18/02 0999 C&D
28.95	28.95	8,756.89
1303,927 Xeroxing		E 54 04/18/02 0999 C&D
13.80	13.80	8,770.69
1303,928 Equitrac - Photocopy		E 54 04/18/02 0999 C&D
19.20	19.20	8,789.89
charges		
1304,217 ADA Travel PVNL 4/15 travel		E 15 04/19/02 0020 PVL
424.00	424.00	9,213.89
to Newrk (coach fare		
\$311.00)		
From ADA Travel, Inc.		
000534 AUDIT *		
AP-0071,068:0014 Date:		
04/19/02		
1304,218 ADA Travel Agency fee on		E 15 04/19/02 0020 PVL
40.00	40.00	9,253.89
PVNL 4/15 travel to Newark		
From ADA Travel, Inc.		
000534 AUDIT *		
AP-0071,068:0015 Date:		
04/19/02		
1304,250 Federal Express to Brad		E 01 04/19/02 0106 TWS
16.13	16.13	9,270.02

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Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A

L-----B I L L I N G-----

W/E Trans. Work -----A C T U A L-----B I L L I N G--

Trans	Transaction	Description	Code	Date	Empl	Rate	Hours
Amount	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours
Cumulative							

		Fiedman from TWS on 4/4					
		From Federal Express					
		002001 AUDIT *					
		AP-0071,081:0007 Date:					
		04/19/02					
1304,252		Federal Express to Brad	E 01	04/19/02	0106	TWS	
17.04		17.04		9,287.06			
		Friedman from TWS on 4/12					
		From Federal Express					
		002001 AUDIT *					
		AP-0071,082:0004 Date:					
		04/19/02					
1304,264		Federal Express 10 packages	E 01	04/19/02	0122	SME	
652.40		652.40		9,939.46			
		to Lewis LeClair from SME					
		on 2/26					
		From Federal Express					
		002001 AUDIT *					
		AP-0071,090:0004 Date:					
		04/19/02					
1304,271		Federal Express to Brad	E 01	04/19/02	0149	JPC	
67.42		67.42		10,006.88			
		Friedman from NDF and					
		Rachel Fleishman and Loreto					
		Tersigni from JPC on 4/17					
		From Federal Express					
		002001 AUDIT *					
		AP-0071,094:0004 Date:					
		04/19/02					
1304,215		ADA Travel NDF 4/15 travel	E 15	04/19/02	0187	NDF	
424.00		424.00		10,430.88			
		to Newark (coach fare \$					
		311.00)					
		From ADA Travel, Inc.					
		000534 AUDIT *					
		AP-0071,068:0012 Date:					
		04/19/02					
1304,216		ADA Travel Agency fee for	E 15	04/19/02	0187	NDF	
40.00		40.00		10,470.88			
		NDF 4/15 travel to Newark					
		From ADA Travel, Inc.					
		000534 AUDIT *					

AP-0071,068:0013 Date:			
04/19/02			
1304,227	ADA Travel NDF 4/18 travel	E 15 04/19/02 0187 NDF	
444.00	444.00	10,914.88	
	to New York (coach fare		
	\$290.00)		
	From ADA Travel, Inc.		
	000534 AUDIT *		
AP-0071,068:0024 Date:			
04/19/02			
1304,228	ADA Travel Agency fee on	E 15 04/19/02 0187 NDF	
40.00	40.00	10,954.88	
	NDF 4/18 travel to New York		
	From ADA Travel, Inc.		



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## Prebill Control Report

Prebill 000001 Subpage 9

Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A  
L-----B I L L I N G-----  
W/E Trans. Work -----A C T U A L-----B I L L I N G--  
-----  
Trans Transaction Description Code Date Empl Rate Hours  
Amount Rate Hours Amount Cumulative Trans Transaction Description  
Code Date Empl Rate Hours Amount Rate Hours Amount  
Cumulative

000534 AUDIT \*  
AP-0071,068:0025 Date:  
04/19/02  
1305,026 Equitrac - Photocopy E 54 04/19/02 0999 C&D  
.30 .30 10,955.18  
charges  
1305,027 Xeroxing E 54 04/19/02 0999 C&D  
8.40 8.40 10,963.58  
1305,028 Xeroxing E 54 04/19/02 0999 C&D  
25.80 25.80 10,989.38  
1305,029 Xeroxing E 54 04/19/02 0999 C&D  
42.30 42.30 11,031.68  
1305,030 Equitrac - Photocopy E 54 04/21/02 0999 C&D  
.45 .45 11,032.13  
charges  
1304,880 Long Distance-Equitrac E 64 04/22/02 0999 C&D  
1.56 1.56 11,033.69  
In-House  
1305,031 Xeroxing E 54 04/22/02 0999 C&D  
7.20 7.20 11,040.89  
1305,032 Equitrac - Photocopy E 54 04/22/02 0999 C&D  
18.60 18.60 11,059.49  
charges  
1305,033 Xeroxing E 54 04/22/02 0999 C&D  
26.10 26.10 11,085.59  
1305,034 Equitrac - Photocopy E 54 04/22/02 0999 C&D  
3.60 3.60 11,089.19  
charges  
1305,410 PVNL expenses in Pittsburgh E 21 04/23/02 0020 PVL  
16.38 16.38 11,105.57  
for hearing on 4/21-22 for  
room service  
From Peter Van N. Lockwood  
000020 AUDIT \*  
AP-0071,145:0002 Date:  
04/23/02  
1305,411 PVNL expenses in Pittsburgh E 32 04/23/02 0020 PVL  
169.86 169.86 11,275.43  
for hearing on 4/21-22 for  
Omni William Penn hotel  
From Peter Van N. Lockwood  
000020 AUDIT \*

AP-0071,145:0003 Date:  
04/23/02

1305,412	NDF expense to New York on	E 21 04/23/02 0187 NDF
30.36	30.36	11,305.79

4/18-19 for meals  
From Nathan D. Finch  
000326 AUDIT \*

AP-0071,147:0002 Date:  
04/23/02

1305,413	NDF expense to New York on	E 32 04/23/02 0187 NDF
313.44	313.44	11,619.23

4/18-19 for Hotel Elysee  
From Nathan D. Finch  
000326 AUDIT \*

AP-0071,147:0003 Date:  
04/23/02

1305,414	NDF expense to New York on	E 33 04/23/02 0187 NDF
34.00	34.00	11,653.23

4/18-19 for cabs to Union  
Station, Hotel and home  
From Nathan D. Finch  
000326 AUDIT \*

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## Prebill Control Report

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Client: 4642

Matter: 000

W/E		Trans.		Work		-----A C T U A	
L-----B I L L I N G-----							
W/E		Trans.		Work		-----A C T U A L-----	
-----B I L L I N G-----							
Trans		Transaction		Description		Code Date Empl Rate Hours	
Amount	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours
Cumulative							

AP-0071,147:0004 Date:							
04/23/02							
1305,415	NDF	expense to New York on	E 35	04/23/02	0187	NDF	
3.88		3.88	11,657.11				
4/18-19 for phone call made							
from room							
From Nathan D. Finch							
000326 AUDIT *							
AP-0071,147:0005 Date:							
04/23/02							
1304,818	Database	Research-Westlaw	E 50	04/23/02	0999	C&D	
1,062.95		1,062.95	12,720.06				
research by JPC on							
04/08,09,11							
1304,819	Database	Research-Westlaw	E 50	04/23/02	0999	C&D	
173.38		173.38	12,893.44				
research by NDF on 04/10,11							
1304,820	Database	Research-Westlaw	E 50	04/23/02	0999	C&D	
673.57		673.57	13,567.01				
research by MCH on 04/08,09							
1304,821	Database	Research-Westlaw	E 50	04/23/02	0999	C&D	
69.63		69.63	13,636.64				
research by TWS on 04/12							
1304,822	Database	Research-Westlaw	E 50	04/23/02	0999	C&D	
4.87		4.87	13,641.51				
research by EM on 04/13							
1304,823	Database	Research-Westlaw	E 50	04/23/02	0999	C&D	
69.51		69.51	13,711.02				
research by PVNL on							
04/08-13							
1305,543	Long Distance	Equitrac	E 64	04/23/02	0999	C&D	
7.29		7.29	13,718.31				
In-House							
1305,614	Equitrac	- Photocopy	E 54	04/23/02	0999	C&D	
1.35		1.35	13,719.66				
charges							
1305,615	Equitrac	- Photocopy	E 54	04/23/02	0999	C&D	
41.70		41.70	13,761.36				
charges							
1305,616	Xeroxing		E 54	04/23/02	0999	C&D	
20.70		20.70	13,782.06				

1305,762	Petty Cash; PVNL cab	E 33	04/24/02	0020	PVL
76.00	76.00				13,858.06
	expenses in Pittsburgh t/f				
	airport for hearing on 4/22				
	From Petty Cash				
	005317 AUDIT *				
	AP-0071,163:0036 Date:				
	04/24/02				
1305,763	Petty Cash; Lunch for PVNL	E 21	04/24/02	0020	PVL
8.71	8.71				13,866.77
	in Pittsburgh on 4/22				
	From Petty Cash				
	005317 AUDIT *				
	AP-0071,163:0037 Date:				
	04/24/02				
1305,759	Petty Cash; Cabs for NDF	E 33	04/24/02	0187	NDF
12.00	12.00				13,878.77
	t/f Union Station on 4/15				
	From Petty Cash				
	005317 AUDIT *				
	AP-0071,163:0033 Date:				
	04/24/02				

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Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A  
L-----B I L L I N G-----  
W/E Trans. Work -----A C T U A L-----B I L L I N G--  
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Trans	Transaction	Description	Code	Date	Empl	Rate	Hours
Amount	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours
Cumulative							

1305,858	Travel Expenses-Ground	E 33	04/24/02	0999	C&D		
6.58						6.58	13,885.35

Transporation - EI's 4/2  
trip to DC to meet with C&D  
Asbestos Litigation Group  
NY PC JV#96

1306,081	Equitrac - Photocopy	E 54	04/24/02	0999	C&D		
2.70						2.70	13,888.05

charges

1306,082	Equitrac - Photocopy	E 54	04/24/02	0999	C&D		
45.00						45.00	13,933.05

charges

1306,083	Telecopier/Equitrac	E 62	04/24/02	0999	C&D		
.90						.90	13,933.95

1306,371	Long Distance-Equitrac	E 64	04/25/02	0999	C&D		
3.91						3.91	13,937.86

In-House

1306,432	Equitrac - Photocopy	E 54	04/25/02	0999	C&D		
.15						.15	13,938.01

charges

1306,433	Equitrac - Photocopy	E 54	04/25/02	0999	C&D		
2.55						2.55	13,940.56

charges

1306,434	Xeroxing	E 54	04/25/02	0999	C&D		
26.85						26.85	13,967.41

1306,435	Equitrac - Photocopy	E 54	04/25/02	0999	C&D		
.60						.60	13,968.01

charges

1306,436	Equitrac - Photocopy	E 54	04/25/02	0999	C&D		
2.55						2.55	13,970.56

charges

1306,437	Equitrac - Photocopy	E 54	04/25/02	0999	C&D		
18.75						18.75	13,989.31

charges

1306,438	Telecopier/Equitrac	E 62	04/25/02	0999	C&D		
5.40						5.40	13,994.71

1306,439	Equitrac - Fax charges	E 62	04/25/02	0999	C&D		
3.90						3.90	13,998.61

1308,263	Long Distance-Equitrac	E 64	04/26/02	0999	C&D		
1.70						1.70	14,000.31

In-House

1308,420 Xeroxing		E 54 04/26/02 0999 C&D
139.35	139.35	14,139.66
1308,421 Xeroxing		E 54 04/26/02 0999 C&D
16.35	16.35	14,156.01
1308,422 Equitrac - Photocopy		E 54 04/26/02 0999 C&D
.15	.15	14,156.16
charges		
1308,423 Equitrac - Photocopy		E 54 04/26/02 0999 C&D
4.20	4.20	14,160.36
charges		
1308,264 Long Distance-Equitrac		E 64 04/29/02 0999 C&D
6.52	6.52	14,166.88
In-House		
1308,424 Xeroxing		E 54 04/29/02 0999 C&D
26.40	26.40	14,193.28
1308,425 Xeroxing		E 54 04/29/02 0999 C&D
5.40	5.40	14,198.68
1308,426 Equitrac - Photocopy		E 54 04/29/02 0999 C&D
1.80	1.80	14,200.48
charges		
1308,427 Telecopier/Equitrac		E 62 04/29/02 0999 C&D
2.70	2.70	14,203.18
1309,268 Air & Train Transportation -		E 15 04/30/02 0187 NDF
-40.00	-40.00	14,163.18
refund from Amtrak for 4/19		
trip for NDF		
1308,705 Lexis-Nexis		E 06 04/30/02 0999 C&D
16.92	16.92	14,180.10
From LEXIS-NEXIS		
004301 AUDIT *		
AP-0071,238:0007 Date:		
04/30/02		
1308,713 Velocity Express; to		E 03 04/30/02 0999 C&D
6.54	6.54	14,186.64

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## Prebill Control Report

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Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A

L-----B I L L I N G-----

W/E Trans. Work -----A C T U A L-----B I L L I N G--

Trans	Transaction	Description	Code	Date	Empl	Rate	Hours	Amount	Cumulative	Trans	Transaction	Description
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative	Code	Date	Empl

		Cadwalder Wickersham on										
		4/12										
		From Velocity Express										
		002986 AUDIT *										
		AP-0071,242:0006 Date:										
		04/30/02										
1308,790		Long Distance-Equitrac	E 64	04/30/02	0999							
4.27								4.27	14,190.91			
		In-House										
1308,853		Equitrac - Photocopy	E 54	04/30/02	0999							
1.80								1.80	14,192.71			
		charges										
1309,972		Postage for month of April	E 56	04/30/02	0999							
2.60								2.60	14,195.31			
		2002										
1310,047		Database Research-Westlaw	E 50	04/30/02	0999							
581.85								581.85	14,777.16			
		research by JPC on 04/20										
1310,048		Database Research-Westlaw	E 50	04/30/02	0999							
613.32								613.32	15,390.48			
		research by SME on 04/17,18										
1310,088		Database Research-Westlaw	E 50	04/30/02	0999							
304.32								304.32	15,694.80			
		research by JPC on 04/21,22										
1310,089		Database Research-Westlaw	E 50	04/30/02	0999							
76.54								76.54	15,771.34			
		research by NDF on 04/25										

Total Expense Cards			
15,771.34		15,771.34	Total Expense Cards
15,771.34		15,771.34	

	Matter Total Fee		.00
.00	.00	.00	
	Matter Total Exp		.00
15,771.34	.00	15,771.34	
	Matter Total		.00
15,771.34	.00	15,771.34	

	Prebill Total Fee			.00
.00	.00	.00		
	Prebill Total Exp			.00
15,771.34	.00	15,771.34		
	Prebill Total			.00
15,771.34	.00	15,771.34		

## Previous Billings:

Invoice Due	Date	Orig. Amount	Late Charge	Credits	Balance
033688	10/20/01	3,066.39	.00	.00	3,066.39
034710	01/23/02	2,055.09	.00	.00	2,055.09
035306	03/18/02	2,529.78	.00	.00	2,529.78
035800	04/20/02	21,719.11	.00	.00	21,719.11
032913	07/27/01	100,755.00	.00	80,604.00	20,151.00
033035	08/15/01	83,781.00	.00	67,024.80	16,756.20
033284	09/14/01	32,159.00	.00	25,727.20	6,431.80
033688	10/20/01	26,941.00	.00	.00	26,941.00
034006	11/21/01	14,570.50	.00	11,656.40	2,914.10
034265	12/14/01	25,377.50	.00	20,302.00	5,075.50
034710	01/23/02	54,682.50	.00	.00	54,682.50



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Client: 4642

Matter: 000

W/E Trans. Work -----A C T U A

L-----B I L L I N G-----

W/E Trans. Work -----A C T U A L-----B I L L I N G--

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Trans	Transaction Description	Code	Date	Empl	Rate	Hours		
Amount	Rate	Hours	Amount	Cumulative	Trans	Transaction Description		
Code	Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount
Cumulative								

034883	02/11/02		43,355.00	.00	34,684.00	8,671.00
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035306	03/18/02		73,861.00	.00	.00	73,861.00
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035800	04/20/02		164,837.25	.00	.00	164,837.25
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Subtotal:			649,690.12	.00	239,998.40	409,691.72
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	Run Total Fee			.00
.00	.00	.00		
	Run Total Exp			.00
15,771.34	.00	15,771.34		
	Run Total			.00
15,771.34	.00	15,771.34		

